

BLANKET PURCHASE ORDER

STATE OF MARYLAND

***** STATE OF MARYLAND *****

BPO NO: 001B1600019

PRINT DATE: 07/13/20

PAGE: 01

SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

VENDOR ID:

TACTICAL SECURITY SOLUTIONS INC
6710 OXON HILL RD
STE 210
OXON HILL, MD 20745
(240)606-9008

REFER QUESTIONS TO:

JATAVIA RUFFIN
(410)767-4296
JATAVIA.RUFFIN2@MARYLAND.GOV

ITB: 001IT821140

EXPR DATE: 08/01/23
POST DATE: 07/07/20

DISCOUNT TERMS: . NET 30 DAY
CONTRACT AMOUNT: 131,147.10

TERMS:

ARTICLES HEREIN ARE EXEMPT FROM MARYLAND SALES AND USE TAXES BY EXEMPTION CERTIFICATE NUMBER 3000256-3 AND FROM FEDERAL EXCISE TAXES BY EXEMPTION NUMBER 52-73-0358K. IT IS THE VENDOR'S RESPONSIBILITY TO ADVISE COMMON CARRIERS THAT AGENCIES OF THE STATE OF MARYLAND ARE EXEMPT FROM TRANSPORTATION TAX.

OPERATING FUNDS:

N17	2021	G0010	G002	0819	71700	\$9,566.42
N17	2021	G3150	G003	0819	71700	\$9,167.82
N17	2021	G4100	G004	0819	71700	\$5,580.42
N17	2021	G5000	G005	0819	71700	\$7,972.02
N17	2021	G6010	G006	0819	71700	\$4,783.21
N17	2021	I6010	I601	0819	71700	\$2,790.21
N17	2022	G0010	G002	0819	71700	\$10,491.77
N17	2022	G3150	G003	0819	71700	\$10,054.61
N17	2022	G4100	G004	0819	71700	\$6,120.20
N17	2022	G5000	G005	0819	71700	\$8,743.14
N17	2022	G6010	G006	0819	71700	\$5,245.88
N17	2022	I6010	I601	0819	71700	\$3,060.10
N17	2023	G0010	G002	0819	71700	\$10,491.77
N17	2023	G3150	G003	0819	71700	\$10,054.61
N17	2023	G4100	G004	0819	71700	\$6,120.20
N17	2023	G5000	G005	0819	71700	\$8,743.14
N17	2023	G6010	G006	0819	71700	\$5,245.88
N17	2023	I6010	I601	0819	71700	\$3,060.10
N17	2024	G0010	G002	0819	71700	\$925.35
N17	2024	G3150	G003	0819	71700	\$886.79
N17	2024	G4100	G004	0819	71700	\$539.78
N17	2024	G5000	G005	0819	71700	\$771.12
N17	2024	G6010	G006	0819	71700	\$462.67
N17	2024	I6010	I601	0819	71700	\$269.89

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TERMS (cont'd):

THIS CONTRACT IS DESIGNATED SBR ONLY.

VENDOR CONTACT: EVERAL CAMPBELL, 443-424-5080/240-606-9008
ECAMPBELL@TACSECSOLUTIONS.COM

AGENCY CONTACT: CORA TRAYNHAM, 410-767-7637,
CORA.TRAYNHAM@MARYLAND.GOV

PLEASE MAINTAIN THE IFB AND ADDENDUM FOR FUTURE REFERENCE.

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>
0001	99046	EA	131,147.1000

GUARD AND SECURITY SERVICES
GUARD AND SECURITY SERVICES
TO PROVIDE UNARMED GUARD SERVICES FOR THE DHS- QUEEN ANNE'S COUNTY
DEPARTMENT OF SOCIAL SERVICES, LOCATED AT 125 COMET DRIVE,
CENTREVILLE, MD 21617, FOR A PERIOD OF THREE (3) YEARS
BEGINNING 8/1/2020 THROUGH 7/31/2023 IN ACCORDANCE WITH THE STATES
TERMS, CONDITIONS, CONTRACT PROVISIONS AND DETAILED SPECIFICATIONS.
THE STATE RESERVES THE UNILATERAL OPTION TO RENEW FOR AN ADDITIONAL
TWO (2) ONE-YEAR PERIODS AT THE SAME TERMS, CONDITIONS,
SPECIFICATIONS AND COST.
CONTRACT AMOUNT: \$131,147.50
HOURLY RATE: \$18.90/HOUR

0002	99046	EA	43,715.7000
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GUARD AND SECURITY SERVICES
GUARD AND SECURITY SERVICES
OPTION #1: UNARMED GUARD SERVICES FOR THE DHS- QUEEN ANNE'S COUNT

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<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>	
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DEPARTMENT OF SOCIAL SERVICES FOR A ONE-YEAR PERIOD BEGINNING
8/1/2023 THROUGH 7/31/2024.

OPTION #1 AMOUNT: \$43,715.70

0003	99046	EA	43,715.7000	
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GUARD AND SECURITY SERVICES

GUARD AND SECURITY SERVICES

OPTION #2: UNARMED GUARD SERVICES FOR THE DHS- QUEEN ANNE'S COUNT

DEPARTMENT OF SOCIAL SERVICES FOR A ONE-YEAR PERIOD BEGINNING

8/1/2024 THROUGH 7/31/2025.

OPTION #2 AMOUNT: \$43,715.70

END OF ITEM LIST

THE BLANKET PURCHASE ORDER (BPO) ISSUED AS A RESULT OF THE
INVITATION TO BID (ITB) AND ANY SUBSEQUENT AMENDMENTS,
MODIFICATIONS OR OPTIONS ISSUED RELEVANT TO THE ITB OR BPO,
SHALL COMPLY WITH ALL OF THE TERMS, CONDITIONS AND SPECIFICA-
TIONS ISSUED WITH THE ITB AND ARE INCORPORATED IN AND MADE PART
OF THE BPO.

IF THE STATE OF MARYLAND OR OTHER REGULATORY BODY REQUIRES A
LICENSE OR CERTIFICATE TO PERFORM THE SERVICES REQUIRED,
PLEASE PROVIDE THE LICENSE NUMBER AND DATE OF ISSUANCE.

106-5420

LICENSE NUMBER

7/31/2022

DATE OF EXPIRATION

IF YOU ARE A DEPARTMENT OF TRANSPORTATION CERTIFIED MINORITY
BUSINESS, PLEASE PROVIDE YOUR CERTIFICATION NUMBER.

N/A

MDOT'S MBE CERTIFICATION NUMBER

***** LAST PAGE *****

AUTHORIZED BY: _____ DATE: _____

BUYER AUTHORIZED DESIGNEE